

# E & E Co. Ltd. dba JLA Home

## Custom 860 Report

Trading Partner: TGT1138719  
 Doc Type: (860=Purchase Order Change)  
 Purpose: (04=Change)  
 PO Type: (BK=Blanket Order)  
 Cust. PO: 0002-5385481-3890  
 PO Date: 04/15/2022  
 Total Line Items: 1  
 Total Qty: 0  
 Total \$: 0

CUR:  
 FOB: (DF=DF) (OR=OR) CN (FF=FF) APL LOGISTICS, LTD.  
 Terms:  
 Carrier Details: OPEN ACCOUNT

REF:  
 IA=Internal Vendor Number                    1138719  
 DP=Department Number                        002

N1: (BY=Buying Party) (92)                    3890  
 TARGET DC                                        3890

N1: (CS=Consolidator) ()  
 APL LOGISTICS, LTD.  
 RM 2001 TIANJIN INTL BUILDING  
 75 NANJING ROAD  
 TIANJIN CN

N1: (AG=AG) ()  
 TSS AMC BUYING AGENT

Line No.	Change Type	Qty Ordered	Qty Left to Receive	UOM	Price	Retail Price	Item ID	Description	Master Pack	Inner Pack
1	PC=Price Change	5382	5382	EA	4.4		CB=002164602 VA=TG66-1108 UP=191908163901			